



# DNRC Commonly Used Fire Accounts

EQUIPMENT PROVIDED BY:	Local Gov't	Private Contractor	
	62554	62555	<b>Unoperated</b> (Gov't provided operator) - <b>RENTAL</b> cost for unoperated Equipment, HW Units, Porta Potties, Rental Cars, Reefer
	621A4	621A5	<b>Fully Operated</b> (Equip plus Operator/Driver) <b>SERVICE</b> for HW Units, Porta Potties and Vehicle Rental Cleaning, Delivery Fees

<b>FUEL</b>	<b>62216</b>	Gasoline (Unleaded or undetermined)
	<b>62242</b>	Diesel Fuel

<b>REPAIR &amp; MAINT</b>	<b>62710</b>	Vehicle Damage Claim-Fire Suppression (DNRC vehicles only)
	<b>628A7</b>	All other Claims - Fire Suppression (LGFF and private contractors claims, Bridges, Fence, etc.)
	62720	Batteries (DNCR vehicles only)
	62724	Oil - not oil change (DNRC vehicles only)
	62725	Transmission Fluid (DNRC vehicles only)
	62726	Grease & Lube (DNRC vehicles only)
	62727	Tires & Tubes (DNRC vehicles only)
	62747	Lawn Mowing (Camp setup)

<b>MILEAGE</b>	<b>62494</b>	Non-Employee Mileage
----------------	--------------	----------------------

<b>MEALS</b>	62433	In-State FIRE Meals
	62441	Out-of-State Meals
	62490	Non-Employee In-State Meals
	62492	Non-Employee Out-of-State Meals

<b>LODGING</b>	62493	Non-Employee Out-of-State Lodging
	62497	Non-Employee In State Lodging

<b>AVIATION</b>	62524	Other Government Aircraft Rental (USFS, BLM)
	62525	Department Aircraft Rental (DNRC)
	62526	Private Aircraft Rental
	62216A	Aircraft - Fuel

<b>MISC EXPENSES</b>	<b>62132</b>	Fire Suppression Services (Crews, LGFF Personnel)
	62186	Dumping Fee (Grey Water)
	62264	Grocery (Food, Ice)
	62278	Beverages (Coffee, Drinking Water)
	62412	Out-of-State Commercial Trans (Airfare, Cab Fee)
	62424	Special Fee (Baggage Fee)
	62485	Non-Employee Out-of-State Commercial Trans
	62501	Land and Facilities Rental